

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

MYLIN R. HORNER  
KIMBERLY M. HORNER  
Debtor(s)

Case No. 19-21996GLT

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/16/2019.
- 2) The plan was confirmed on 06/20/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/10/2020.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$65,609.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$5,230.59  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$5,230.59**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$934.08  
Court Costs \$0.00  
Trustee Expenses & Compensation \$192.49  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,126.57**

Attorney fees paid and disclosed by debtor: \$1,584.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACAR LEASING LTD D/B/A GM FIN/	Priority	0.00	6,773.12	6,773.12	0.00	0.00
ALLY BANK LEASE TRUST	Priority	0.00	10,063.88	10,063.88	0.00	0.00
CAPITAL ONE BANK (USA) NA BY	Unsecured	3,870.00	3,870.98	3,870.98	0.00	0.00
CAPITAL ONE BANK (USA) NA BY	Unsecured	768.00	768.97	768.97	0.00	0.00
CARE PAYMENT	Unsecured	1,106.37	NA	NA	0.00	0.00
CBCS	Unsecured	209.18	NA	NA	0.00	0.00
CBCS	Unsecured	775.00	NA	NA	0.00	0.00
CITIBANK NA**	Unsecured	7,300.00	7,300.96	7,300.96	0.00	0.00
DEPARTMENT STORES NATIONAL	Unsecured	216.00	260.17	260.17	0.00	0.00
ELLIOTT COMMUNITY FEDERAL C	Unsecured	3,367.00	3,474.61	3,474.61	0.00	0.00
EXCELA HEALTH ANESTHESIA AS	Unsecured	227.74	NA	NA	0.00	0.00
EXCELA HEALTH ANESTHESIA AS	Unsecured	107.38	NA	NA	0.00	0.00
EXCELA HEALTH MEDICAL GROU	Unsecured	242.18	NA	NA	0.00	0.00
EXCELA HEALTH MEDICAL GROU	Unsecured	757.68	NA	NA	0.00	0.00
EXCELA HEALTH MEDICAL GROU	Unsecured	578.50	NA	NA	0.00	0.00
EXCELA HEALTH MEDICAL GROU	Unsecured	30.00	NA	NA	0.00	0.00
EXCELA HEALTH MEDICAL GROU	Unsecured	762.30	NA	NA	0.00	0.00
FRICK HOSPITAL	Unsecured	213.46	NA	NA	0.00	0.00
FRICK HOSPITAL	Unsecured	53.66	NA	NA	0.00	0.00
FRICK HOSPITAL	Unsecured	152.50	NA	NA	0.00	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	0.00	973.62	973.62	0.00	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	114,966.00	115,466.06	0.00	4,099.02	0.00
ONE MAIN FINANCIAL GROUP LLC	Unsecured	6,571.00	7,140.86	7,140.86	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSO	Unsecured	5,513.00	5,513.62	5,513.62	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSO	Unsecured	4,349.00	4,489.28	4,489.28	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSO	Unsecured	3,163.00	3,163.42	3,163.42	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSO	Unsecured	2,014.00	2,067.31	2,067.31	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSO	Unsecured	5,794.00	5,794.70	5,794.70	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSO	Unsecured	3,487.00	3,487.67	3,487.67	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSO	Unsecured	2,976.00	2,976.16	2,976.16	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$4,099.02	\$0.00
Mortgage Arrearage	\$973.62	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$973.62</b>	<b>\$4,099.02</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$16,837.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$16,837.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$50,308.71</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$1,126.57</u>
Disbursements to Creditors	<u>\$4,099.02</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,225.59</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/17/2020

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.